

RESOLUTION NUMBER R- 298848

ADOPTED ON FEB 09 2004

WHEREAS, the Grand Avenue Median Improvement Project is the current phase of the Pacific Beach Streetscape Improvements, CIP No. 39-224.0 and construction is nearly complete; and

WHEREAS, the improvement plan called for a pedestrian activated traffic signal to be installed at Grand and Figueroa Boulevard to provide for a safe crossing of Grand Avenue which would meet ADA requirements; and

WHEREAS, there have been \$50,000 in unanticipated costs related to installation of this traffic signal; and

WHEREAS, the \$50,000 needed for completion of the project is being made available by Council District 2 in their FY 2004 CDBG Funding dedicated to making ADA improvements and by the Community & Economic Development Department's Disability Services; and

WHEREAS, the project will be completed and the pedestrian activated traffic signal energized as soon as this action is approved; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the City Manager, or his designee, is authorized to accept \$50,000 in Community Development Block Grant [CDBG] funds for overage due to the provision of necessary ADA improvements in the Grand Avenue Median Improvements Project.

2. That the increase of \$50,000 to the FY 2004 CIP Budget for CIP 39-224.0, Pacific Beach Streetscape: Grand Avenue Median Improvements is authorized.
3. That the City Auditor and Comptroller is authorized to appropriate and expend an additional \$50,000 in CIP No. 39-224.0, for the purpose of completing construction of the Grand Avenue Median Improvements Project ADA requirements.

APPROVED: CASEY GWINN, City Attorney

By *Catherine Godley*
for Lisa A. Foster
Deputy City Attorney

LAF:jab
01/27/2004
Aud.Cert: 2400733
Or.Dept:Comm.&Eco.Dev.
R-2004-745

**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 2400733

ORIGINATING

DEPT. NO.:

4283/4286

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: \$50,000.00 Fund: 18539

Purpose: Authorizing the expenditure of funds for the purpose of completing construction of the Grand Avenue Median Improvements Project ADA requirements.

Date: January 27, 2004

By: Kelly Spire
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	18539	4283	8303	4279	008303				\$5,000.00
002	0	18539	4286	8602	4279	000001				45,000.00
TOTAL AMOUNT										\$50,000.00

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Amount: _____

Vendor: _____

Purpose: _____

Date: January 27, 2004

By: _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2400733

2-298848

FEB 09 2004